

July 25, 2002

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 Invoice No.: 603596  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Disbursements**

Date	Qty	Description	Amount
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Philp Goad Little Rock, Ar	8.57
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Elizabeth Anderson Alexandria, Va	9.18
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-24; Drew Van Orden Monroeville, Pa	14.59
06/07/02	80	Photocopies	12.00
06/07/02	44	Photocopies	6.60
06/07/02	5	Photocopies	0.75
06/08/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325232; DATE: 6/8/2002 - Courier, Shipper# 809325 06-04; no info	5.57
06/08/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325232; DATE: 6/8/2002 - Courier, Shipper# 809325 06-04; no info	4.98
06/10/02	16	Photocopies	2.40
06/10/02	2	Photocopies	0.30
06/10/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 31601; DATE: 6/10/2002 - Denver, Acct #00020, Room Charges Gary Graham	123.66
06/12/02	88	Photocopies	13.20
06/13/02	5	Facsimile	5.00
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-10; Jay Turim Alexandria, Va	13.46

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06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-05; Bill Corcoran/J Davis Columbia, Md	16.65
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-06; Elizabeth Anderson Alexandria, Va	9.61
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-06; Drew Van Orden Monroeville, Pa	9.18
06/13/02	17	Photocopies	2.55
06/13/02	10	Photocopies	1.50
06/17/02	17	Facsimile	17.00
06/18/02	1	Photocopies	0.15
06/18/02	107	Photocopies	16.05
06/18/02	138	Photocopies	20.70
06/18/02	6	Photocopies	0.90
06/19/02	3	Facsimile	3.00
06/19/02	10	Photocopies	1.50
06/19/02	90	Photocopies	13.50
06/20/02	6	Facsimile	6.00
06/20/02	2	Facsimile	2.00
06/20/02	3	Photocopies	0.45
06/20/02	113	Photocopies	16.95
06/20/02	2	Photocopies	0.30
06/20/02	1	Photocopies	0.15
06/20/02	1	Photocopies	0.15
06/21/02	19	Facsimile	19.00

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Date	Qty	Description	Amount
06/21/02	50	Facsimile	50.00
06/21/02	94	Photocopies	14.10
06/21/02	39	Photocopies	5.85
06/21/02	2	Photocopies	0.30
06/21/02	5	Photocopies	0.75
06/21/02		Service of Process: VENDOR: Dunn Deale & Quick; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process server for laboratory subpoena. Naberle	60.00
06/21/02		Service of Process: VENDOR: Major Legal Professional Process Servers; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process service for Lab Subpoenal. NABerle	35.00
06/21/02		Service of Process: VENDOR: Corporate Security International, Inc.; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process server for laboratory subpoena. NABerle	75.00
06/21/02		Service of Process: VENDOR: Billy Roth, PI; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process server for lab Subpoena. NABerle	50.00
06/21/02		Service of Process: VENDOR: APS Services, Inc.; INVOICE#: 6/21/05; DATE: 6/21/2002 - Process Server for service of lab subpoena. NABerle	49.00
06/21/02		Service of Process: VENDOR: John A. Thomson Process Service; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process Server for lab Subpoena. NABerle	35.00
06/24/02	2	Facsimile	2.00
06/24/02	1	Facsimile	1.00
06/24/02		Long Distance Telephone: 9192809479	0.10
06/24/02		Outside Courier	6.50
06/24/02	212	Photocopies	31.80
06/24/02	16	Photocopies	2.40
06/24/02	18	Photocopies	2.70

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**Itemized Disbursements**

Date	Qty	Description	Amount
06/24/02	31	Photocopies	4.65
06/25/02		Long Distance Telephone: 2028795160	3.95
06/25/02		Long Distance Telephone: 7243251776	3.90
06/25/02	3	Photocopies	0.45
06/25/02	1	Photocopies	0.15
06/25/02		Witness Fee: INVOICE#: 6/24/02; DATE: 6/25/2002 - Retainer for Expert Witness. KCoggon	500.00
06/26/02	3	Facsimile	3.00
06/26/02	505	Photocopies	75.75
06/26/02	1	Photocopies	0.15
06/26/02	1	Photocopies	0.15
06/26/02	65	Photocopies	9.75
06/27/02		Long Distance Telephone: 4152938470	3.16
06/27/02		Long Distance Telephone: 4152938470	0.42
06/27/02		Long Distance Telephone: 4152938470	11.19
06/28/02		Long Distance Telephone: 4105314751	0.11
06/28/02		Long Distance Telephone: 4105314203	0.11
06/28/02		Long Distance Telephone: 5613621533	0.07
06/28/02		Long Distance Telephone: 3124254103	0.08
06/28/02		Long Distance Telephone: 7243251776	0.13
06/28/02		Long Distance Telephone: 7036841023	0.07
06/28/02		Long Distance Telephone: 7036840123	0.20
06/28/02		Long Distance Telephone: 4065232500	0.22
06/28/02		Long Distance Telephone: 7243251776	0.02
06/28/02		Long Distance Telephone: 7243251776	0.01
06/28/02		Long Distance Telephone: 7243871869	0.09

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**Itemized Disbursements**

Date	Qty	Description	Amount
06/28/02		Long Distance Telephone: 7243871810	2.71
06/28/02		Long Distance Telephone: 4105314751	0.47
06/28/02	57	Photocopies	8.55
06/28/02	32	Photocopies	4.80
06/28/02	5	Photocopies	0.75
06/28/02	2	Photocopies	0.30
<b>Total Disbursements:</b>			<b>\$ 8,315.63</b>

**Disbursement Summary**

Parking	\$ 177.00
Photocopies	306.30
Service of Process	304.00
Facsimile	108.00
Long Distance Telephone	69.09
Outside Courier	451.49
Travel Expense	5,461.13
Lexis	418.60
Other Meal Expenses	480.42
Supplies	37.00
Witness Fee	500.00
Color Photocopies	2.60
<b>Total Disbursements:</b>	<b>\$ 8,315.63</b>

**Matter 00370 - Boulder Document Production, Attic Insulation Defense**

Name	Position	Hourly Rate	June	Total Comp
Harris, Collin	Partner	\$ 350.00	4.30	\$ 1,505.00
Weakley, Mark	Special Counsel	\$ 295.00	66.8	\$ 19,706.00
Coggon, Katheryn	Special Counsel	\$ 275.00	9	\$ 2,475.00
Galligan, Kevin	Senior Associate	\$ 295.00	67.3	\$ 19,853.50
Braegger, Troy	Senior Counsel	\$ 300.00	23.9	\$ 7,170.00
Haislmaier, Jason	Associate	\$ 285.00	38.1	\$ 10,858.50
Kunstle, David	Associate	\$ 240.00	7.3	\$ 1,752.00
Tracy, Brent	Associate	\$ 240.00	69.8	\$ 16,752.00
Collins, Sven	Associate	\$ 235.00	43.3	\$ 10,175.50
Matthews, Kelly	Associate	\$ 230.00	8.5	\$ 1,955.00
Maurelli, Gino	Associate	\$ 225.00	63	\$ 14,175.00
Rogers, Constance	Associate	\$ 225.00	17.2	\$ 3,870.00
Trammell, Keith	Associate	\$ 185.00	158.3	\$ 29,285.50
Wall, Douglas	Associate	\$ 185.00	160.4	\$ 29,674.00
Bono, Eric	Associate	\$ 175.00	26.2	\$ 4,585.00
Sanchez, Corey	Associate	\$ 175.00	136.2	\$ 23,835.00
Kinnear, Karen	Paralegal	\$ 125.00	117	\$ 14,625.00
Latuda, Carla	Paralegal	\$ 125.00	24.8	\$ 3,100.00
Sherman, Joan	Senior Paralegal	\$ 125.00	51.2	\$ 6,400.00
Aberle, Natalie	Paralegal	\$ 110.00	98.4	\$ 10,824.00
Howard, Jennifer	Law Clerk	\$ 140.00	22.6	\$ 3,164.00
Lee, Joanna	Law Clerk	\$ 140.00	46	\$ 6,440.00
Valentine, John	Law Clerk	\$ 140.00	8.9	\$ 1,246.00
Street, Loraine	Paralegal	\$ 85.00	64	\$ 5,440.00
Muiholland, Imelda	Info. Specialists	\$ 110.00	19	\$ 2,090.00
Floyd, Mary Beth	Info. Specialists	\$ 90.00	8	\$ 720.00
Total			1,359.50	\$ 251,676.00

## Expenses

**Matter 00370 - Boulder Document Production-Attic Insulation Defense**

<b>Description</b>	<b>TOTAL</b>
Photocopies	\$ 563.00
Facsimiles	\$ -
Long Distance Telephone	\$ 67.90
Outside Courier	\$ -
Travel Expense	\$ 315.26
Lexis	\$ -
Westlaw	\$ -
Other Expenses	\$ 451.30
Overtime	\$ 962.50
Word Processing	\$ -
<b>Total</b>	<b>\$ 2,359.96</b>

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**Regarding: Boulder Document Production re Attic Insulation**

Itemized Services					
Date	Tkpr Task	Description	Hours		Value
05/17/02	LCS	Input and maintain data in the Winthrop/Cambridge Box Tracking Database (2.50).	2.50	\$	212.50
05/20/02	LCS	Update location information of boxes in the Boulder tracking database (4.00); prepare and ship Boulder review boxes to warehouse or to client (4.00).	8.00		680.00
05/21/02	LCS	Update location information of boxes in the Boulder tracking database (3.30); prepare and ship Boulder review boxes to warehouse or to client (3.20).	6.50		552.50
05/22/02	LCS	Update location information of boxes in the Boulder tracking database (1.70); prepare and ship Boulder review boxes to warehouse or to client (1.80).	3.50		297.50
05/23/02	LCS	Update location information of boxes in the Boulder tracking database (3.50); prepare and ship Boulder review boxes to warehouse or to client (3.50).	7.00		595.00
05/24/02	LCS	Update location information of boxes in the Boulder tracking database (4.00); prepare and ship Boulder review boxes to warehouse or to client (4.00).	8.00		680.00
05/29/02	LCS	Review and code documents related to EPA Information Requests	5.50		467.50
05/31/02	LCS	Update location information of boxes in the Boulder tracking database (1.00); prepare and ship Boulder review boxes to warehouse or to client (1.00).	2.00		170.00



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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/01/02	CGH	Conference with document review teams re Boulder document issues (.2); review of partially completed boxes and identify remaining privilege documents to review (.3); review of draft discovery (.3); draft definitions and instructions to discovery request re insulation costs, e.g., CERCLA definitions, and review of form discovery from other cases versus EPA and DOJ for language (1.2); search for and review of cases re CERCLA consumer products exclusion and review of cases re asbestos/building product, exclusion (1.3); review form of interrogatories and search for discovery requests and court orders regarding requests for EPA interpretations of its own statutes or regulations, and orders re same and re requirement to search all regions, to use in fashioning discovery re building products/consumer products exclusions (1.0).	4.30	1,505.00
06/01/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (4.80).	4.80	1,416.00
06/01/02	JDH	Review Boulder documents for responsiveness to EPA information request and litigation discovery (8.0).	8.00	2,280.00
06/01/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	8.50	1,955.00
06/01/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/02/02	KJC	Review and respond to question re document review (0.20).	0.20	55.00
06/02/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (8.00).	8.00	2,360.00
06/02/02	JDH	Review Boulder documents for responsiveness to EPA information request and litigation discovery (4.8).	4.80	1,368.00
06/03/02	KJC	Address document review questions (0.60).	0.60	165.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/03/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (5.50).	5.50	1,622.50
06/03/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (4.10).	4.10	1,209.50
06/03/02	EMB	Travel to Boulder office for document review (.40) (.40 N/C) (50% NWT); review and code documents for responsiveness to EPA requests (5.80); travel from Boulder office (.30) (.30 N/C) (50% NWT).	6.50	1,137.50
06/03/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.8).	1.80	513.00
06/03/02	GM	Review documents for responsiveness to EPA and discovery requests.	5.50	1,237.50
06/03/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (7.20).	7.20	792.00
06/03/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
06/03/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (9.20); train law clerks and associates (1.00).	9.20	1,150.00
06/03/02	JMH 028	Review and code documents for responsiveness to EPA information request (6.00).	6.00	840.00
06/03/02	JL	Review and code documents for responsiveness to EPA information request.	9.00	1,260.00
06/04/02	KJC	Address staffing, document review questions, schedule and related matters (1.10).	1.10	302.50

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/04/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (6.50).	6.50	1,917.50
06/04/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (9.2).	9.20	2,714.00
06/04/02	TRB	Travel to Boulder for document review (.40) (.40 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (3.70); travel from Boulder to Denver (.70) (.70 N/C) (NWT 50%).	4.80	1,440.00
06/04/02	GM	Review documents for responsiveness to EPA and discovery request.	8.20	1,845.00
06/04/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (4.00); travel to and from Boulder for document review (.60) (.60 N/C) (NWT 50%)	4.60	851.00
06/04/02	DPW	Review and code documents for responsiveness to EPA information request.	5.40	999.00
06/04/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (6.50).	6.50	715.00
06/04/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
06/04/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (7.20); train law clerks and associates (.90).	8.10	1,012.50
06/04/02	JMH 028	Review and code documents for responsiveness to EPA information request.	3.80	532.00
06/04/02	JL	Review and code documents for responsiveness to EPA information request.	7.00	980.00

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Date	Tkpr Task	Description	Hours	Value
06/04/02	LCS	Input data in the Boulder Box Tracking Database.	3.00	255.00
06/05/02	KJC	Review, QC and address questions re document review (4.00); travel to and from Boulder for document review (0.60) (.60 N/C) (NWT 50%).	4.60	1,265.00
06/05/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (7.50).	7.50	2,212.50
06/05/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (7.50).	7.50	2,212.50
06/05/02	TRB	Travel to Boulder for document review (0.20) (N/C 0.20) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.00); travel from Boulder to Denver (0.50) (N/C 0.50) (NWT 50%).	7.70	2,310.00
06/05/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (2.5).	2.50	712.50
06/05/02	CRS	Review and code documents for responsiveness to EPA information request.	4.40	770.00
06/05/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (9.20); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	10.00	1,850.00
06/05/02	DPW	Review and code documents for responsiveness to EPA information request.	9.80	1,813.00
06/05/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (8.70).	8.70	957.00
06/05/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.0).	9.00	1,125.00

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Date	Tkpr Task	Description	Hours	Value
06/05/02	MCL	Review documents at Boulder to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	9.80	1,225.00
06/05/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (8.20); train law clerks and associates (1.20).	9.40	1,175.00
06/05/02	JMH 028	Review and code documents for responsiveness to EPA information request.	5.50	770.00
06/05/02	JL	Review and code documents for responsiveness to EPA information request.	7.50	1,050.00
06/05/02	LCS	Review and code documents related to EPA Information Requests	5.50	467.50
06/06/02	KJC	Manage document review (1.60); telephone conference with R. Marriam re Remedium documents (0.20); telephone conferences with JLSherman re review questions (0.40).	2.20	605.00
06/06/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (5.50).	5.50	1,622.50
06/06/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (8.50).	8.50	2,507.50
06/06/02	TRB	Travel to Boulder for document review (0.30) (N/C 0.30) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (10.50); travel from Boulder to Denver (0.60) (N/C 0.60) (NWT 50%).	11.40	3,420.00
06/06/02	DPK	Conference with KJCoggon re document review.	0.30	72.00
06/06/02	GM	Review documents for responsiveness to EPA and discovery requests.	8.50	1,912.50

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Date	Tkpr Task	Description	Hours	Value
06/06/02	CRS	Review and code documents for responsiveness to EPA information request.	9.70	1,697.50
06/06/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (9.10); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%)	9.90	1,831.50
06/06/02	DPW	Review and code documents for responsiveness to EPA information request.	10.10	1,868.50
06/06/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (3.80).	3.80	418.00
06/06/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (10.0).	10.00	1,250.00
06/06/02	MCL	Review documents at Boulder to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	5.80	725.00
06/06/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (5.10); train law clerks and associates (1.10).	6.20	775.00
06/06/02	JMH 028	Review and code documents for responsiveness to EPA information request.	1.80	252.00
06/06/02	JL	Review and code documents for responsiveness to EPA information request.	4.50	630.00
06/06/02	LCS	Review, code and scan documents responsive to EPA information requests.	2.00	170.00
06/07/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (.80).	0.80	236.00

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Date	Tkpr Task	Description	Hours	Value
06/07/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.8).	1.80	513.00
06/07/02	CRS	Review and code documents for responsiveness to EPA information request.	6.10	1,067.50
06/07/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (3.80); travel to and from Boulder for document review (.40) (.40 N/C) (NWT 50%)	4.20	777.00
06/07/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
06/07/02	JMH 028	Review and code documents for responsiveness to EPA information request.	4.80	672.00
06/07/02	JL	Review and code documents for responsiveness to EPA information request.	9.00	1,260.00
06/10/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (8.80)	8.80	2,596.00
06/10/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (6.50).	6.50	1,917.50
06/10/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.30); travel to and from Boulder for document review (.80) (.80 N/C)(NWT 50%).	9.10	2,138.50
06/10/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.8).	1.80	513.00
06/10/02	DPK	Review and code documents in Boulder for responsiveness to EPA information requests.	7.00	1,680.00

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Date	Tkpr Task	Description	Hours	Value
06/10/02	CRS	Review and code documents for responsiveness to EPA information request.	4.80	840.00
06/10/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.10); travel to and from Boulder for review (.60) (.60 N/C) (NWT 50%).	8.70	2,088.00
06/10/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.90).	8.70	1,609.50
06/10/02	DPW	Review and code documents for responsiveness to EPA information request (6.00); travel to and from Boulder from the Denver office for document review (0.60) (0.60 N/C)(NWT 50%).	6.60	1,221.00
06/10/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (7.40).	7.40	814.00
06/10/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.5).	8.50	1,062.50
06/10/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (2.30); train law clerks and associates (1.10).	3.40	425.00
06/10/02	JL	Review and code documents for responsiveness to EPA information request.	9.00	1,260.00
06/10/02	JRV	Document review to search for documents responsive to EPA request.	4.70	658.00
06/11/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (6.80).	6.80	2,006.00



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Date	Tkpr Task	Description	Hours	Value
06/11/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (3.50).	3.50	1,032.50
06/11/02	EMB	Travel to Boulder for document review (.50) (.50 N/C) (50% NWT); review and code documents for responsiveness to EPA requests (6.30); travel from Boulder (.30) (.30 N/C) (50% NWT).	7.10	1,242.50
06/11/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.20); travel to and from Boulder for document review (.80)(.80 N/C) (NWT 50%).	9.00	2,115.00
06/11/02	GM	Review documents for responsiveness to EPA and discovery requests (8.40); travel to Boulder (.80) (.80 N/C) (NWT 50%).	9.20	2,070.00
06/11/02	CRS	Review and code documents for responsiveness to EPA information request.	7.30	1,277.50
06/11/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (1.40); answer questions of reviewers (0.30).	1.70	408.00
06/11/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.80).	8.60	1,591.00
06/11/02	DPW	Review and code documents for responsiveness to EPA information request (8.60); travel to and from Boulder for document review (0.40)(0.40 N/C)(NWT 50%).	9.00	1,665.00
06/11/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (9.30).	9.30	1,023.00

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Date	Tkpr Task	Description	Hours	Value
06/11/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.0).	9.00	1,125.00
06/11/02	JMH 028	Review and code documents for responsiveness to EPA information request.	0.70	98.00
06/11/02	JRV	Document review to search for documents responsive to EPA request.	4.20	588.00
06/11/02	LCS	Review, code and scan documents responsive to EPA information requests.	2.50	212.50
06/12/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (4.50).	4.50	1,327.50
06/12/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.00); travel to and from Boulder for document review (.80) (.80 N/C)(NWT 50%).	8.80	2,068.00
06/12/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.5).	1.50	427.50
06/12/02	GM	Review documents for responsiveness to EPA and discovery requests; travel to Boulder (.80)(.80 N/C)(NWT 50%).	8.40	1,890.00
06/12/02	CLR	Review and code documents in Boulder for responsiveness to EPA information requests (4.70); travel to and from Boulder office (.60) (.60 N/C) (50% NWT).	5.30	1,192.50
06/12/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (2.90).	3.80	703.00

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Date	Tkpr Task	Description	Hours	Value
06/12/02	DPW	Review and code documents for responsiveness to EPA information request (4.80); travel to and from Boulder from the Denver office for document review (0.60)(0.60 N/C)(NWT 50%).	5.40	999.00
06/12/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (4.00).	4.00	440.00
06/12/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/13/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (5.00).	5.00	1,475.00
06/13/02	EMB	Travel to Boulder office for document review (.50) (.50 N/C) (50% NWT); travel from Boulder office (.30) (.30 N/C) (50% NWT); review and code documents for responsiveness to EPA requests (4.80).	5.60	980.00
06/13/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (8.10); travel to and from Boulder for document review (.80)(.80 N/C) (NWT 50%).	8.90	2,091.50
06/13/02	GM	Review and code documents in Boulder for responsiveness to EPA information requests (3.10); travel to Boulder (.80) (.80 N/C) (NWT 50%).	3.90	877.50
06/13/02	CLR	Review and code documents for responsiveness to EPA information request (7.0); travel to and from Boulder office (.60) (.60 N/C) (NWT 50%).	7.60	1,710.00
06/13/02	BAT	Answer questions of reviewers.	0.20	48.00

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Date	Tkpr Task	Description	Hours	Value
06/13/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.50).	8.40	1,554.00
06/13/02	DPW	Review and code documents for responsiveness to EPA information request (9.80); travel to and from Boulder for document review (0.40) (0.40 N/C) (NWT 50%).	10.20	1,887.00
06/13/02	NKA	Conference with reviewers re document review procedures (2.0); respond to questions posed by Boulder document review team (.50).	2.50	275.00
06/13/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.5).	9.50	1,187.50
06/14/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (.30).	0.30	88.50
06/14/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (6.20).	6.20	1,829.00
06/14/02	SCC	Review and code documents responsive to EPA and civil litigation document requests in Boulder (6.70); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	7.50	1,762.50
06/14/02	GM	Review documents for responsiveness to EPA and discovery requests; travel to Boulder (.80) (.80 N/C) (NWT 50%)	6.50	1,462.50
06/14/02	CRS	Review and code documents for responsiveness to EPA information request.	4.70	822.50
06/14/02	BAT	Conference with KJCoggon re status and staffing of Boulder review (.30).	0.30	72.00

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**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
06/14/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (5.80).	6.60	1,221.00
06/14/02	DPW	Review and code documents for responsiveness to EPA information request (8.30); travel to and from Boulder for document review (0.40) (0.40 N/C)(NWT 50%).	8.70	1,609.50
06/14/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (7.70).	7.70	847.00
06/14/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.0).	8.00	1,000.00
06/15/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (2.30).	2.30	678.50
06/16/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (5.50).	5.50	1,622.50
06/17/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (5.10).	5.10	1,504.50
06/17/02	JDH	Review and code documents related to EPA information requests and consumer product cases (3.8).	3.80	1,083.00
06/17/02	GM	Review documents for responsiveness to EPA and discovery requests (4.60); travel to Boulder (.80) (.80 N/C) (NWT 50%).	5.40	1,215.00
06/17/02	CRS	Review and code documents for responsiveness to EPA information request.	5.50	962.50

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Date	Tkpr Task	Description	Hours	Value
06/17/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.30); travel to and from Boulder for review (.60) (.60 N/C) (NWT 50%).	8.90	2,136.00
06/17/02	DPW	Review and code documents for responsiveness to EPA information requests (6.30); travel to Boulder (0.60) (0.60 N/C) (NWT 50%).	6.90	1,276.50
06/17/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/17/02	LCS	Review, code and scan documents responsive to EPA information requests.	1.50	127.50
06/18/02	KMG	Review and code documents for responsiveness to EPA information requests (5.90).	5.90	1,740.50
06/18/02	JDH	Review and code documents related to EPA information requests and consumer product cases (2.0).	2.00	570.00
06/18/02	GM	Review documents for responsiveness to EPA and discovery requests; travel to Boulder (.80) (.80 N/C) (NWT 50%).	7.40	1,665.00
06/18/02	CRS	Review and code documents for responsiveness to EPA information request.	8.30	1,452.50
06/18/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (8.60); travel to and from Boulder for review (.60) (.60 N/C) (NWT 50%).	9.20	2,208.00
06/18/02	KAT	Travel to and from Boulder for document review (.90) (.90 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (6.40).	7.30	1,350.50

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Date	Tkpr Task	Description	Hours	Value
06/18/02	DPW	Review and code documents for responsiveness to EPA information requests (9.80); travel to Boulder (0.40) (0.40 N/C) (NWT 50%).	10.20	1,887.00
06/18/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/19/02	KMG	Review and code documents for responsiveness to EPA information requests (4.00).	4.00	1,180.00
06/19/02	JDH	Review and code documents related to EPA information requests and consumer product cases (0.8).	0.80	228.00
06/19/02	CRS	Review and code documents for responsiveness to EPA information request.	8.40	1,470.00
06/19/02	BAT	Telephone conferences with reviewers to answer questions.	0.30	72.00
06/19/02	KAT	Travel to and from Boulder for document review (.80) (.80 N/C) (NWT50%); review and code documents for responsiveness to EPA information request and litigation discovery (10.10).	10.90	2,016.50
06/19/02	DPW	Review and code documents for responsiveness to EPA information requests (8.80); travel to Boulder (0.40) (0.40 N/C) (NWT 50%).	9.20	1,702.00
06/19/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (4.5).	4.50	562.50
06/19/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (4.20).	4.20	525.00
06/20/02	JDH	Review and code documents related to EPA information requests and consumer product cases (1.5).	1.50	427.50